UNITED STATES BANKRUPTCY COURT, Filed 02/26/09 Entered 02/26/09 18:21:11 Desc Main Document Page 1 of 2

IN RE: DENISE S FIGUEROA CASE NO. 04 B 42242

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-5363

TRUGERRIA RIVAL DEPORE AND AGGINE

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/15/2004 and was confirmed 03/31/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 11/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE ARONSON CHRYSLER FINANCIAL SVC A AT&T	SECURED	1080.00	140.85	1080.00
ARONSON	NOTICE ONLY	NOT FILED	.00	.00
CHRYSLER FINANCIAL SVC A	SECURED	12055.83	1570.35	12055.83
AT&T BELL SOUTH	UNSECURED	NOT FILED	.00	.00
BELL SOUTH	UNSECURED	NOT FILED	.00	.00
BELL SOUTH BIL MAR MANAGEMENT LLC CERTEGY CHECK SERVICES CHECK INTO CASH INC CINGULAR CITY OF CHICAGO PARKING COMCAST COMMONWEALTH EDISON FRED ALLEN FRED ALLEN CAPITAL SALES GEICO INSURANCE HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
CERTEGY CHECK SERVICES	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH INC	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	960.00	.00	960.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	844.77	.00	844.77
FRED ALLEN	UNSECURED	NOT FILED	.00	.00
FRED ALLEN	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL SALES	FILED LATE	3253.51	.00	.00
GEICO INSURANCE	UNSECURED	NOT FILED	.00	.00
NEGRON VERONICA & DAVID			.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PUBLIC STORAGE INC RUSH PRESBYTERIAN	UNSECURED	NOT FILED	.00	
RUSH PRESBYTERIAN	UNSECURED	NOT FILED	.00	
AMERITECH GENERAL BUSINE	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
VILLAGE OF CHICAGO RIDGE	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	507.03	.00	507.03
ARONSON FURNITURE	UNSECURED	.00	.00	.00
NEAL FELD	REIMBURSEMENT	10.00	.00	10.00
AMERITECH GENERAL BUSINE TCF BANK TRIAD FINANCIAL CORP VILLAGE OF CHICAGO RIDGE ARONSON FURNITURE ARONSON FURNITURE NEAL FELD NEAL FELD TOM VAUGHN DERTOR REFUND	DEBTOR ATTY	2,675.00	.00 .00 .00 .00 .00	2,675.00
TOM VAUGHN	TRUSTEE			1,230.85
DEBTOR REFUND	REFUND			49.36

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,124.04	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		10.00 13,135.83 1,711.20 2,311.80 2,675.00 1,230.85 49.36
TOTALS	21,124.04	21,124.04

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/26/09 TOM VAUGHN

CHAPTER 13 TRUSTEE